

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0401

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0501

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2901

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 01

Cases Reviewed	79
Correct Cases	76 96.20%
Error Cases	3 3.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	1.27%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.27%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.27%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	2.53%
UNEARNED INCOME	1	1.27%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0701

Cases Reviewed	20
Correct Cases	20 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0702

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1401

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	50.00%
K MISSING APPLICATION	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1402

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1403

Cases Reviewed	90
Correct Cases	82 91.11%
Error Cases	8 8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.11%	12.50%
B INCOMPLETE/INACCURATE NARRATION	3	3.33%	37.50%
I INCORRECT CALCULATIONS	3	3.33%	37.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	7.78%
UNEARNED INCOME	1	1.11%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1406

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2601

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.53%	66.67%
I INCORRECT CALCULATIONS	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%
HOUSEHOLD COMPOSITION	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2801/1404

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
J DATA ENTRY ERROR	1	5.00%	16.67%
K MISSING APPLICATION	1	5.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2803

Cases Reviewed	90
Correct Cases	73 81.11%
Error Cases	17 18.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	5.56%	29.41%
B INCOMPLETE/INACCURATE NARRATION	3	3.33%	17.65%
C REPORTED INFORMATION NOT ACTED UPON	3	3.33%	17.65%
I INCORRECT CALCULATIONS	4	4.44%	23.53%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.22%	11.76%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.11%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	8	8.89%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3501

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	1	5.00%	16.67%
J DATA ENTRY ERROR	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3502

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	12.50%
K MISSING APPLICATION	1	3.33%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	4	13.33%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3503

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.53%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.26%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	16.67%
I INCORRECT CALCULATIONS	1	5.26%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	21.05%
UNEARNED INCOME	3	15.79%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 02

Cases Reviewed	398
Correct Cases	332 83.42%
Error Cases	66 16.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	15	3.77%	22.73%
B INCOMPLETE/INACCURATE NARRATION	6	1.51%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	8	2.01%	12.12%
D POLICY INCORRECTLY APPLIED	7	1.76%	10.61%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	1.52%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.25%	1.52%
I INCORRECT CALCULATIONS	15	3.77%	22.73%
J DATA ENTRY ERROR	2	0.50%	3.03%
K MISSING APPLICATION	3	0.75%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	2.01%	12.12%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	37	9.30%
HOUSEHOLD COMPOSITION	11	2.76%
UNEARNED INCOME	28	7.04%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1901

Cases Reviewed	30
Correct Cases	28 93.33%
Error Cases	2 6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2401

Cases Reviewed	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.12%	27.27%
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	18.18%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	9.09%
I INCORRECT CALCULATIONS	1	2.04%	9.09%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	6.12%	27.27%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
HOUSEHOLD COMPOSITION	4	8.16%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2402

Cases Reviewed	50
Correct Cases	45 90.00%
Error Cases	5 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	3	6.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2404

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
K MISSING APPLICATION	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2405

Cases Reviewed	30
Correct Cases	30 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2701

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3601

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	33.33%
D POLICY INCORRECTLY APPLIED	2	4.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	16.67%
J DATA ENTRY ERROR	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	236 87.73%
Error Cases	33 12.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.97%	24.24%
B INCOMPLETE/INACCURATE NARRATION	2	0.74%	6.06%
C REPORTED INFORMATION NOT ACTED UPON	2	0.74%	6.06%
D POLICY INCORRECTLY APPLIED	6	2.23%	18.18%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.37%	3.03%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.74%	6.06%
I INCORRECT CALCULATIONS	5	1.86%	15.15%
J DATA ENTRY ERROR	1	0.37%	3.03%
K MISSING APPLICATION	1	0.37%	3.03%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	1.86%	15.15%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	16	5.95%
HOUSEHOLD COMPOSITION	12	4.46%
UNEARNED INCOME	9	3.35%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0201

Cases Reviewed	35
Correct Cases	33 94.29%
Error Cases	2 5.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.86%	50.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	5.71%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2101

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2201

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2202

Cases Reviewed	29
Correct Cases	29 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2203

Cases Reviewed		50
Correct Cases	45	90.00%
Error Cases	5	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
I INCORRECT CALCULATIONS	2	4.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 04

Cases Reviewed	174
Correct Cases	164 94.25%
Error Cases	10 5.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.15%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	1.15%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	1.15%	20.00%
I INCORRECT CALCULATIONS	3	1.72%	30.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.57%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	4.02%
HOUSEHOLD COMPOSITION	2	1.15%
UNEARNED INCOME	1	0.57%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1101

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1102

Cases Reviewed	35
Correct Cases	32 91.43%
Error Cases	3 8.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.86%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.86%	33.33%
I INCORRECT CALCULATIONS	1	2.86%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.86%
HOUSEHOLD COMPOSITION	2	5.71%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2001

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	57.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2002

Cases Reviewed	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.12%	27.27%
D POLICY INCORRECTLY APPLIED	1	2.04%	9.09%
I INCORRECT CALCULATIONS	2	4.08%	18.18%
J DATA ENTRY ERROR	1	2.04%	9.09%
K MISSING APPLICATION	2	4.08%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.08%	18.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	16.33%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2003

Cases Reviewed	29
Correct Cases	27 93.10%
Error Cases	2 6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.90%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.45%
HOUSEHOLD COMPOSITION	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3201

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 05

Cases Reviewed	233
Correct Cases	203 87.12%
Error Cases	30 12.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	2.15%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	0.43%	3.33%
C REPORTED INFORMATION NOT ACTED UPON	3	1.29%	10.00%
D POLICY INCORRECTLY APPLIED	3	1.29%	10.00%
I INCORRECT CALCULATIONS	6	2.58%	20.00%
J DATA ENTRY ERROR	1	0.43%	3.33%
K MISSING APPLICATION	2	0.86%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	9	3.86%	30.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	17	7.30%
HOUSEHOLD COMPOSITION	8	3.43%
UNEARNED INCOME	7	3.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1001

Cases Reviewed	49
Correct Cases	32 65.31%
Error Cases	17 34.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	11.76%
D POLICY INCORRECTLY APPLIED	1	2.04%	5.88%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.04%	5.88%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	5.88%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.04%	5.88%
I INCORRECT CALCULATIONS	2	4.08%	11.76%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	9	18.37%	52.94%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.24%
HOUSEHOLD COMPOSITION	5	10.20%
MISC SNAP ACTIONS	1	2.04%
UNEARNED INCOME	6	12.24%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1002

Cases Reviewed		25
Correct Cases	20	80.00%
Error Cases	5	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	20.00%
I INCORRECT CALCULATIONS	2	8.00%	40.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	8.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	12.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 06

Cases Reviewed	74
Correct Cases	52 70.27%
Error Cases	22 29.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.35%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	2	2.70%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.35%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.35%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.35%	4.55%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.35%	4.55%
I INCORRECT CALCULATIONS	4	5.41%	18.18%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	11	14.86%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	9	12.16%
HOUSEHOLD COMPOSITION	6	8.11%
MISC SNAP ACTIONS	1	1.35%
UNEARNED INCOME	7	9.46%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0601

Cases Reviewed	45
Correct Cases	28 62.22%
Error Cases	17 37.78%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.44%	11.76%
C REPORTED INFORMATION NOT ACTED UPON	3	6.67%	17.65%
D POLICY INCORRECTLY APPLIED	2	4.44%	11.76%
I INCORRECT CALCULATIONS	2	4.44%	11.76%
K MISSING APPLICATION	1	2.22%	5.88%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	7	15.56%	41.18%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	24.44%
HOUSEHOLD COMPOSITION	5	11.11%
UNEARNED INCOME	6	13.33%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0801

Cases Reviewed	20
Correct Cases	12 60.00%
Error Cases	8 40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	12.50%
D POLICY INCORRECTLY APPLIED	2	10.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	15.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	4	20.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 07

Cases Reviewed		65
Correct Cases	40	61.54%
Error Cases	25	38.46%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.54%	4.00%
B INCOMPLETE/INACCURATE NARRATION	2	3.08%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	4	6.15%	16.00%
D POLICY INCORRECTLY APPLIED	4	6.15%	16.00%
I INCORRECT CALCULATIONS	3	4.62%	12.00%
K MISSING APPLICATION	1	1.54%	4.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	10	15.38%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	13	20.00%
HOUSEHOLD COMPOSITION	9	13.85%
UNEARNED INCOME	10	15.38%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1501

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.67%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	25.00%
I INCORRECT CALCULATIONS	3	10.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1502

Cases Reviewed		18
Correct Cases	16	88.89%
Error Cases	2	11.11%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.56%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.56%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.56%
HOUSEHOLD COMPOSITION	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1503

Cases Reviewed		46
Correct Cases	45	97.83%
Error Cases	1	2.17%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.17%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.17%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1504

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1505

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1701

Cases Reviewed	44
Correct Cases	34 77.27%
Error Cases	10 22.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	6.82%	30.00%
B INCOMPLETE/INACCURATE NARRATION	1	2.27%	10.00%
D POLICY INCORRECTLY APPLIED	3	6.82%	30.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	10.00%
I INCORRECT CALCULATIONS	1	2.27%	10.00%
J DATA ENTRY ERROR	1	2.27%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	9.09%
HOUSEHOLD COMPOSITION	3	6.82%
UNEARNED INCOME	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1702

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 08

Cases Reviewed	218
Correct Cases	185 84.86%
Error Cases	33 15.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.38%	9.09%
B INCOMPLETE/INACCURATE NARRATION	3	1.38%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	2	0.92%	6.06%
D POLICY INCORRECTLY APPLIED	9	4.13%	27.27%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.92%	6.06%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.92%	6.06%
I INCORRECT CALCULATIONS	5	2.29%	15.15%
J DATA ENTRY ERROR	2	0.92%	6.06%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.29%	15.15%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	5.05%
HOUSEHOLD COMPOSITION	14	6.42%
UNEARNED INCOME	9	4.13%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1202/3301

Cases Reviewed	22
Correct Cases	19 86.36%
Error Cases	3 13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	33.33%
J DATA ENTRY ERROR	2	9.09%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.55%
UNEARNED INCOME	3	13.64%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3302

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	50.00%
I INCORRECT CALCULATIONS	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	3	15.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	33	78.57%
Error Cases	9	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.38%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	3	7.14%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.38%	11.11%
I INCORRECT CALCULATIONS	2	4.76%	22.22%
J DATA ENTRY ERROR	2	4.76%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	11.90%
HOUSEHOLD COMPOSITION	3	7.14%
UNEARNED INCOME	4	9.52%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0901

Cases Reviewed	50
Correct Cases	35 70.00%
Error Cases	15 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	13.33%
D POLICY INCORRECTLY APPLIED	3	6.00%	20.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	6.67%
I INCORRECT CALCULATIONS	2	4.00%	13.33%
K MISSING APPLICATION	1	2.00%	6.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	5	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	24.00%
HOUSEHOLD COMPOSITION	6	12.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0902

Cases Reviewed	28
Correct Cases	23 82.14%
Error Cases	5 17.86%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	7.14%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	20.00%
I INCORRECT CALCULATIONS	1	3.57%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.57%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	17.86%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0903

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1601

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	20.00%
I INCORRECT CALCULATIONS	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLIED	1	3.33%	14.29%
I INCORRECT CALCULATIONS	1	3.33%	14.29%
J DATA ENTRY ERROR	2	6.67%	28.57%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 10

Cases Reviewed	147
Correct Cases	114 77.55%
Error Cases	33 22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.68%	3.03%
B INCOMPLETE/INACCURATE NARRATION	3	2.04%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	4	2.72%	12.12%
D POLICY INCORRECTLY APPLIED	4	2.72%	12.12%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.68%	3.03%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.68%	3.03%
I INCORRECT CALCULATIONS	5	3.40%	15.15%
J DATA ENTRY ERROR	2	1.36%	6.06%
K MISSING APPLICATION	1	0.68%	3.03%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	11	7.48%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	26	17.69%
HOUSEHOLD COMPOSITION	8	5.44%
UNEARNED INCOME	6	4.08%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1801/1802

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	47	94.00%
Error Cases	3	6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	4.00%	66.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3001

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3003/3005

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	10.00%	50.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3004

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 12

Cases Reviewed		70
Correct Cases	58	82.86%
Error Cases	12	17.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	5.71%	33.33%
D POLICY INCORRECTLY APPLIED	2	2.86%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	8.33%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	2.86%	16.67%
I INCORRECT CALCULATIONS	3	4.29%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	8.57%
HOUSEHOLD COMPOSITION	2	2.86%
UNEARNED INCOME	5	7.14%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0101

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3101/3102

Cases Reviewed	29
Correct Cases	22 75.86%
Error Cases	7 24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.34%	42.86%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.34%	42.86%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.34%
HOUSEHOLD COMPOSITION	3	10.34%
UNEARNED INCOME	4	13.79%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 13

Cases Reviewed		49
Correct Cases	40	81.63%
Error Cases	9	18.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	11.11%
D POLICY INCORRECTLY APPLIED	3	6.12%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.04%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	8.16%	44.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.16%
HOUSEHOLD COMPOSITION	4	8.16%
UNEARNED INCOME	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

1201/1301

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

2301

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	6.12%	50.00%
I INCORRECT CALCULATIONS	1	2.04%	16.67%
J DATA ENTRY ERROR	1	2.04%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0302

Cases Reviewed	50
Correct Cases	40 80.00%
Error Cases	10 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	4.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	10.00%
I INCORRECT CALCULATIONS	1	2.00%	10.00%
K MISSING APPLICATION	1	2.00%	10.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	10.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

0303

Cases Reviewed		44
Correct Cases	40	90.91%
Error Cases	4	9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.55%	50.00%
I INCORRECT CALCULATIONS	1	2.27%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.27%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.27%
UNEARNED INCOME	3	6.82%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 15

Cases Reviewed		94
Correct Cases	80	85.11%
Error Cases	14	14.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.13%	14.29%
B INCOMPLETE/INACCURATE NARRATION	2	2.13%	14.29%
D POLICY INCORRECTLY APPLIED	1	1.06%	7.14%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	2.13%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.06%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.06%	7.14%
I INCORRECT CALCULATIONS	2	2.13%	14.29%
K MISSING APPLICATION	1	1.06%	7.14%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	2.13%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	4.26%
HOUSEHOLD COMPOSITION	2	2.13%
UNEARNED INCOME	8	8.51%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3403

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
I INCORRECT CALCULATIONS	2	10.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

3404

Cases Reviewed	90
Correct Cases	76 84.44%
Error Cases	14 15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.22%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	1.11%	7.14%
D POLICY INCORRECTLY APPLIED	1	1.11%	7.14%
I INCORRECT CALCULATIONS	7	7.78%	50.00%
J DATA ENTRY ERROR	2	2.22%	14.29%
K MISSING APPLICATION	1	1.11%	7.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	13.33%
HOUSEHOLD COMPOSITION	1	1.11%
UNEARNED INCOME	4	4.44%

SNAP Targeted Review Monthly Totals

Review Month 3/2012

CAF Branches

CAF Dist 16

Cases Reviewed	110
Correct Cases	93 84.55%
Error Cases	17 15.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.82%	11.76%
B INCOMPLETE/INACCURATE NARRATION	1	0.91%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	1	0.91%	5.88%
D POLICY INCORRECTLY APPLIED	1	0.91%	5.88%
I INCORRECT CALCULATIONS	9	8.18%	52.94%
J DATA ENTRY ERROR	2	1.82%	11.76%
K MISSING APPLICATION	1	0.91%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	13.64%
HOUSEHOLD COMPOSITION	1	0.91%
UNEARNED INCOME	4	3.64%